

**INDEPENDENT EXPENDITURES  
CAMPAIGN CONTRIBUTIONS****REPORT PERIOD Number 3**

Jerry D. Claborn

State Assembly

19

**Name of Person/Group (print)****Contributions in Excess of \$100 or, When Added Together Exceed \$100**

<b>CONTRIBUTOR'S NAME AND ADDRESS</b>	<b>DATE(S) OF EACH CONTRIBUTION</b>	<b>AMOUNT OF EACH CONTRIBUTION(S)</b>	<b>CHECK IF LOAN ✓</b>	<b>CHECK IF IN KIND ✓</b>
Laborers International Union Of North Americ 570 Reactor Way Reno NV 89502	11/4/00	\$500.00		
Mikohn Gaming Corp 1045 Palm airport Dr. Las Vegas NV 89119	10/27/00	\$1,000.00		
School Alliance Politcal Action 246 Garfield Dr. Henderson NV 89014	10/27/00	\$500.00		
IBEW Local Union 357 4322 E. Bonanza Las Vegas NV 89110	10/27/00	\$500.00		
Education Support Employees Asso 5740 S. Eastern Ave # 240 Las Vegas NV 89119	10/28/00	\$150.00		
Operating Engineers Local # 501 2405 W. Third Sst. Los Angelas CA	10/28/00	\$500.00		
Nevada anufactured Housing Assoc 3160 E. Desert Inn Rd Las Vegas NV 89121	10/30/00	\$400.00		
Nevada Power PO Box 230 Las Vegas NV 89151	11/2/00	\$500.00		
The Mc Mullen Strategic Group 165 Liberty St. Reno NV 89501	11/6/00	\$1,000.00		
Nevada Manufacture Assoc 780 Pawnee St Carson City NV	11/24/00	\$250.00		
Lorillard Tobacco Company 704 Greenvalley Rd. PO Box 10529 Green oro NC 27404	12/31/00	\$300.00		

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Kristen Hansen 9030 W. Sahara Ave. Las Vegas NV 89117	1/2/01	\$400.00
Arco Products B.P.S. Amoco 3940 W. Tropicana Ave. Las Vegas NV 89103	1/3/01	\$500.00
Enron Corp. Three World Trade Ce 121 S.W. Salmon St. Portland OR 97204	1/5/01	\$500.00
Coast Hotels Inc. 4500. N. Tropicana Ave. Las Vegas NV 89103	1/5/01	\$1,000.00

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### Contributions of \$100 or Less

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Name of Person/Group (print)

### Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	\$732.22
Expenses related to volunteers	B	\$306.29
Expenses related to travel	C	\$0.00
Expenses related to advertising	D	\$72.07
Expenses related to paid staff	E	\$1,500.00
Expenses related to consultants	F	\$100.00
Expenses related to polling	G	\$0.00
Expenses related to special events	H	\$0.00
Goods and services provided in kind for which money would otherwise have been paid	I	\$0.00
Other miscellaneous expenses	J	\$686.57

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*Name of Person/Group (print)***Expenses in Excess of \$100**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
Lone Star Steak House 210 N. Nellis Blvd. Las Vegas NV	J	11/3/00	\$111.20
The Home Depot 1401 S. Lamb Blvd. LV, NV 89104	J	11/14/00	\$117.12
Millennium security services 2975 E Patrick Ln. Las Vegas NV 89120	A	12/10/00	\$219.95
AT&T Wireless Services PO Box 78110, Phoenix, AZ 85062	A	12/16/00	\$124.47
Sprint communications PO Box 79133 Phoenix AZ 85002	A	12/16/00	\$113.49
Sprint communications PO Box 79133 Phoenix AZ 85002	A	12/16/00	\$107.62

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### Expenses of \$100 or Less

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